WITS Changes – January 2014 (SUD)
2/18/2014

In the January 2014, Rev. 1, 15 bugs were repaired in WITS. Below are a summary of the errors and the resolutions of the problems.

1) Client Profile: Generate Report produces a yellow screen error **Resolution**: Resolved the issue where clicking the Generate Report button produced a yellow screen error.

2) Client Program Enrollment: Issues in configuration change **Resolution**: Client Program Enrollment: The issues related to the configuration changes in Client Program Enrollment were fixed.

3) Client Search: Clear button is not clearing the result set **Resolution**: Clear button now clears up the result set correctly.

4) Consent: Verbiage in Criminal Justice Consent is cutoff **Resolution**: Corrected the layout of the Criminal Justice Consent so that the text is no longer being cutoff.

5) ATR Intake: Client ATR fund remaining showing -2147483 when Standard cap on the plan is Null **Resolution**: Client ATR fund remaining field now shows up only when Standard cap is set.

6) Claim batch: FFS-E charge amount not recalculating on removing claim items from a batch **Resolution**: When a claim item is removed from the batch, the charge amount for Fee for Service Equivalent (FFS-E) claim batches is now recalculated to be equal to the sum of the charge amounts of all remaining claim items in the batch.

7) Payment profile: Percentage cost share calculation resulting in Save or Cancel error **Resolution**: When calculating payment amount system will round it off to 2 decimal places and rounded amounts will still add up to the amount of the original claim item and not a penny more. If there is an equal split between the customer and the contractor portions, the contractor (paid amount) is rounded up and the client portion (cost share amount) is rounded down. As a result the save and cancel error will not occur on clicking Apply payment.

8) Group Notes: Do not stop the user from editing the Group Profile because of the Tx domain check for a client that is inactive **Resolution**: Corrected a bug that would stop the user from editing a Group Profile because of the Tx domain check for a client that is inactive. As long as the all client's program enrollments on the Roster has at least 1 Tx domain that matches the Tx domains selected on the group profile, then they can edit the group.

9) Consented Activity List: Yellow page occurs when reviewing a consented Client Profile with the status of “In Progress” **Resolution**: A yellow screen no longer occurs when reviewing a consented Client Profile with the status of “In Progress”.

10) Referral: Accepting an ATR referral may not be linking the episodes correctly **Resolution**: Accepting an ATR referral now links the episodes correctly.

11) Referral: Do not allow a contractor to create an ATR referral if they don’t own ATR 3 fund **Resolution**: A contractor is not allowed to create an ATR referral voucher if they don't own ATR 3 fund.

12) Authorization: Unable to create a referral authorization from a contractor agency **Resolution**: The contractor can now create referred authorizations for plans that require authorizations when they are the contractor on the plan. Previously, on loading the authorization screen the payor plan was empty. We also inserted an error message when saving any authorization if the payor plan field is empty.

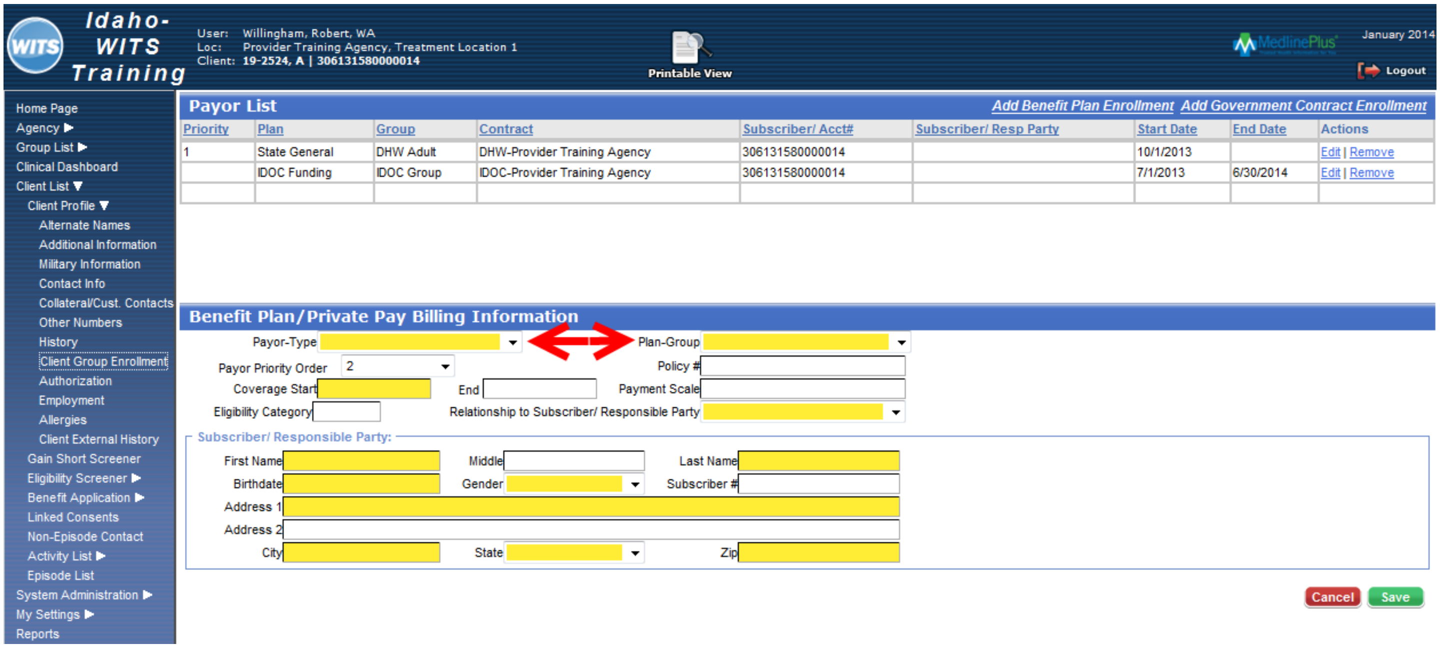
13) Reports: Receiving an error message when attempting to run the Adjudication Results Report **Resolution**: The bug that was causing an error message when attempting to run the Adjudication Results Report has been fixed.

14) Activity list: Waitlist menu item is missing **Resolution**: Previously with the Agency Waitlist roles, the waitlist menu item was not appearing in the client activity list. This has been fixed.

15) Claim Batch: Unable to remove a claim item from a claim batch **Resolution**: Previously when attempting to remove at least 1 claim from a claim batch the system would produce a yellow page and not remove the claim. This has been corrected.

Below you will find a summary of the changes to WITS for the January 2014, Rev. 1 release (which took place February 20, 2014). When these changes are made in Idaho-Mountain and Idaho-Pacific, the top right portion of your screen will say January 2014, Rev. 1.

<u>Client Group Enrollment</u>
The placement of the Payor Type and Plan Group fields has been swapped. These fields have been moved as the Payor Plans are filtered based on the Payor Type. The Plan Group dropdown will now only display groups that are associated with the selected Payor Type.



<u>Group Roster</u>

A new "Registered" status has been added to assign to Group Members on the Group Roster screen. A future Status Effective Date can now be entered when a Group Member is assigned this status. After the Status Effective Date has passed, a Group Member with a "Registered" Status can be added to a Group Session; once added the Member's status will automatically update from "Registered" to "Active".